



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

March 30, 2010

Ms. Carmen Garcia-Collins
New Clemente Middle School # 7140
122 W. Erie Avenue
Philadelphia, PA 19140

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Garcia-Collins:

Following the AHERA Environmental Compliance Audit conducted at the New Clemente Middle School on March 12, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the New Clemente Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 2 of the Corrective Action Plan - Asbestos Awareness Training conducted for Antonette Bradley.

School Principal: *Building Engineer*
Print Name: HARRY M. IBOURNE
Sign Name: *Harry M. Ibourne*
Date: 4/8/10

Witnessed by:
Print Name: Brian Joseph
Sign Name: *Brian Joseph*
Date: 4/8/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of KEM Partners Incorporated to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to KEM Partners Incorporated at the time of the audit.

School/ Facility:	New Clemente Middle School 7730
Address:	122 West Erie Avenue 19140
Date of Audit:	3/12/10

School Principal:

Print Name: Carmen Collins

Sign Name: Carmen Collins

Date: 3/12/10

[illegible]



Certificate of Training

awarded to
Antonette Bradley

Asbestos Awareness
presented by

KEM Partners Incorporated
123 John Robert Thomas Drive
Exton, PA 19341
610-594-2600

Brian Joseph 4/8/10

Brian M. Joseph, Project Manager